

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1645		Statutory Due Date	7/19/2006
Olive the Supporters of Rich for Senate				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
				Amended Date	12/18/2006
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/1/2006	N/A	Sjulin, Bill	Campaign Merchandise	\$42.86
	Check # 1025	1931 Wilson Ave. Ames, IA 50010	Parade candy	
6/5/2006	N/A	Carter Printing	Campaign Merchandise	\$1,101.34
	Check # 1026	1739 E. Grand Des Moines, IA 50316	T-shirts & business cards	
6/6/2006	N/A	Roland Days	Other Expenditure	\$10.00
	Check # 1027	P.O. Box 288 Roland, IA 50236	Parade entry	
6/9/2006	N/A	Carter Printing	Campaign Merchandise	\$254.12
	Check # 1028	1739 E. Grand Des Moines, IA 50316	Recipe cards	

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6/9/2006	N/A	Iowa Telecom	HQ Expenses	\$241.66
	Check # 1029	P.O. Box 1046 Newton, IA 50208	Telephone	
6/15/2006	N/A	Wierson Furniture	HQ Expenses	\$350.00
	Check # 1030	518 Broad St. Story City, IA 50248	Rent	
6/20/2006	9098	Iowa Democratic Party	Other Expenditure	\$500.00
	Check # 1031	5661 Fleur Dr. Des Moines, IA 50321-	VAN access	
6/20/2006	N/A	Iowa Democratic Party	Other Expenditure	\$0.00
	Check # 1031	1111 East Army Post Road, Suite 476 Des Moines, IA 50315	VAN access	

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6/20/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$124.02
	Check # 1032	609 Broad St. Story City, IA 50248	Postage	
6/21/2006	N/A	Carter Printing	Printing & Reproduction	\$32.86
	Check # 1033	1739 E. Grand Des Moines, IA 50316	Flyers	
6/26/2006	N/A	Carter Printing	Printing & Reproduction	\$59.36
	Check # 1034	1739 E. Grand Des Moines, IA 50316	Flyers	
6/27/2006	N/A	Bistro	Fund-Raiser (Holding)	\$330.00
	Check # 1035	624 Broad St. Story City, IA 50248	Meals for fundraiser	

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6/30/2006	N/A	Carter Printing	Printing & Reproduction	\$74.20
		1739 E. Grand	Signs	
	Check #			
	1036	Des Moines, IA 50316		

Total Amount	\$3,120.42
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